

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 12	
2. AMENDMENT/MODIFICATION NO. 04		3. EFFECTIVE DATE 25-Sep-2001		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 82 CONS/LGC (SHIRLEY STORY, CONTRACTING OFFICER) SHIRLEY.STORY@SHEPPARD.AF.MIL 136 K AVE, SUITE 1 SHEPPARD AFB, TX 76311-2746		CODE FA3020		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JOHNSON CONTROLS WORLD SERVICES,INC 7315 N. ATLANTIC AVE. CAPE CANAVERAL, FL 32920-3792				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-98-D-0003-5013			
				X 10B. DATED (SEE ITEM 13) 01-Oct-2000			
CODE 7S660		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) CORRECT THE ACCOUNTING AND APPROPRIATION DATA							

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-98-D-0003-501304

PAGE

2

OF

12

NAME OF OFFEROR OR CONTRACTOR

JOHNSON CONTROLS WORLD SERVICES,INC

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. The purpose of this modification is to correct the accounting and appropriation data on delivery order 5013.

B. The accounting and appropriation data for contract line items 0001 through 0061 is changed as follows:

FROM: 5797045 839 6444 564432 P72262 53380 660700 000000000000

TO: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009

C. No other changes are expressed or implied.

SUMMARY OF CHANGES

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$0.00 from \$749,247.13 to \$749,247.13

CLIN :0001

AB: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$51,919.35 from \$0.00 to \$51,919.35

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$51,919.35 from \$51,919.35 to \$0.00

CLIN :0002

AC: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$110,000.00 from \$0.00 to \$110,000.00

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$110,000.00 from \$110,000.00 to \$0.00

CLIN :0003

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-98-D-0003-501304

PAGE

3

OF

12

NAME OF OFFEROR OR CONTRACTOR

JOHNSON CONTROLS WORLD SERVICES,INC

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0005

AF: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0006

AG: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0007

AH: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0008

AJ: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-98-D-0003-501304

PAGE

4

OF

12

NAME OF OFFEROR OR CONTRACTOR

JOHNSON CONTROLS WORLD SERVICES,INC

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0011

AM: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0012

AN: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0013

AP: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0014

AQ: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-98-D-0003-501304

PAGE

5

OF

12

NAME OF OFFEROR OR CONTRACTOR

JOHNSON CONTROLS WORLD SERVICES,INC

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0017

AT: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0018

AU: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0019

AV: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0020

AW: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0021

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-98-D-0003-501304

PAGE

6

OF

12

NAME OF OFFEROR OR CONTRACTOR

JOHNSON CONTROLS WORLD SERVICES,INC

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0023

AZ: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0024

BA: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0025

BB: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0026

BC: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0027

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-98-D-0003-501304

PAGE

7

OF

12

NAME OF OFFEROR OR CONTRACTOR

JOHNSON CONTROLS WORLD SERVICES,INC

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0029

BF: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0030

BG: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0031

BH: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0032

BJ: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$10,663.54 from \$0.00 to \$10,663.54

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$10,663.54 from \$10,663.54 to \$0.00

CLIN :0034

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-98-D-0003-501304

PAGE

8

OF

12

NAME OF OFFEROR OR CONTRACTOR

JOHNSON CONTROLS WORLD SERVICES,INC

is increased by \$851.67 from \$0.00 to \$851.67

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$851.67 from \$851.67 to \$0.00

CLIN :0036

BN: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$93,511.60 from \$0.00 to \$93,511.60

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$93,511.60 from \$93,511.60 to \$0.00

CLIN :0037

BP: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$16,350.00 from \$0.00 to \$16,350.00

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$16,350.00 from \$16,350.00 to \$0.00

CLIN :0038

BQ: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$3,015.72 from \$0.00 to \$3,015.72

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$3,015.72 from \$3,015.72 to \$0.00

CLIN :0039

BR: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$38.48 from \$0.00 to \$38.48

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$38.48 from \$38.48 to \$0.00

CLIN :0040

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F41612-98-D-0003-501304PAGE
9 OF 12NAME OF OFFEROR OR CONTRACTOR
JOHNSON CONTROLS WORLD SERVICES,INC

is increased by \$3,000.00 from \$0.00 to \$3,000.00

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000
is decreased by \$3,000.00 from \$3,000.00 to \$0.00

CLIN :0042

BU: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000
is increased by \$7,500.00 from \$0.00 to \$7,500.00

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000
is decreased by \$7,500.00 from \$7,500.00 to \$0.00

CLIN :0043

BV: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000
is increased by \$228.35 from \$0.00 to \$228.35

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000
is decreased by \$228.35 from \$228.35 to \$0.00

CLIN :0044

BW: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000
is increased by \$12,351.69 from \$0.00 to \$12,351.69

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000
is decreased by \$12,351.69 from \$12,351.69 to \$0.00

CLIN :0045

BX: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000
is increased by \$1,007.10 from \$0.00 to \$1,007.10

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000
is decreased by \$1,007.10 from \$1,007.10 to \$0.00

CLIN :0046

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-98-D-0003-501304

PAGE

10

OF

12

NAME OF OFFEROR OR CONTRACTOR

JOHNSON CONTROLS WORLD SERVICES,INC

is increased by \$4,446.00 from \$0.00 to \$4,446.00

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$4,446.00 from \$4,446.00 to \$0.00

CLIN :0048

CA: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$4,446.00 from \$0.00 to \$4,446.00

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$4,446.00 from \$4,446.00 to \$0.00

CLIN :0049

CB: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$4,446.00 from \$0.00 to \$4,446.00

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$4,446.00 from \$4,446.00 to \$0.00

CLIN :0050

CC: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$4,446.00 from \$0.00 to \$4,446.00

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$4,446.00 from \$4,446.00 to \$0.00

CLIN :0051

CD: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$4,446.00 from \$0.00 to \$4,446.00

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$4,446.00 from \$4,446.00 to \$0.00

CLIN :0053

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-98-D-0003-501304

PAGE

11

OF

12

NAME OF OFFEROR OR CONTRACTOR

JOHNSON CONTROLS WORLD SERVICES,INC

is increased by \$13,146.00 from \$0.00 to \$13,146.00

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$13,146.00 from \$13,146.00 to \$0.00

CLIN :0055

CH: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$9,932.00 from \$0.00 to \$9,932.00

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$9,932.00 from \$9,932.00 to \$0.00

CLIN :0056

CJ: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$251.31 from \$0.00 to \$251.31

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$251.31 from \$251.31 to \$0.00

CLIN :0057

CK: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$9,990.00 from \$0.00 to \$9,990.00

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$9,990.00 from \$9,990.00 to \$0.00

CLIN :0058

CL: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$5,176.00 from \$0.00 to \$5,176.00

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000

is decreased by \$5,176.00 from \$5,176.00 to \$0.00

CLIN :0059

CM: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000

is increased by \$20,640.41 from \$0.00 to \$20,640.41

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE		
	F41612-98-D-0003-501304	12	OF	12

NAME OF OFFEROR OR CONTRACTOR
JOHNSON CONTROLS WORLD SERVICES,INC

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000
is decreased by \$936.00 from \$936.00 to \$0.00

CLIN :0061
CP: 5717045 831 6444 P72262 564432 53380 000000 660700 FX3020 WO: A31009 000000000000
is increased by \$7,315.95 from \$0.00 to \$7,315.95

AA: 5797045 839 6444 564432 P72262 53380 660700 000000000000
is decreased by \$7,315.95 from \$7,315.95 to \$0.00